1324.70220 MAR 1 6 2006 IN THEORNI

Extension fee for response within first month:

N THE MITTED STATES PATENT AND TRADEMARK OFFICE

Applicant:	Hidelian Yoshida)
Serial No.:	10/812,828) I hereby certify that this paper is being deposited with the United) States Postal Service as FIRST-CLASS mail in an envelop addressed to: Mail Stop Amendment, Commissioner for Patents
Conf. No.:	3110	P.O. Box 1450, Alexandria, VA 22313-1450, on this date.
Filed:	3/30/2004) 3/14/06 Sept. F. Fer. Registration No. 41,760
For:	LIQUID CRYSTAL DISPLAY DEVICE HAVING ELECTRODE (As Amended)) F-CLASS.WCM Anorney for Applicant(s)) Appr. February 20, 1998
Art Unit:	2871	03/17/2006 CNEGA1 00000008 10812828 01 FC:1251 120.00 GF
Examiner:	Chowdhury, Tarifur Rashid	,)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

()	By a small entity (§1.9(f))	\$ 60.00
(X)	By other than a small entity	\$ 120.00
Exten	sion fee for response within second month:	
()	By a small entity (§1.9(f))	\$ 225.00
()	By other than a small entity	\$ 450.00
Exten	sion fee for response within third month:	
()	By a small entity (§1.9(f))	\$ 510.00
()	By other than a small entity	\$ 1020.00
Exten	sion fee for response within fourth month:	
()	By a small entity (§1.9(f))	\$ 795.00
(-)	By other than a small entity	\$1590.00
Exten	sion fee for response within fifth month:	
()	By a small entity (§1.9(f))	\$1080.00
()	By other than a small entity	\$2160.00
(X)	A check in the amount of \$120.00 to cover the extension fee is enclosed.	
()	Charge \$ to Deposit Account No. 07-2069.	
(X)	The Commissioner is hereby authorized to charge any additional fees which may be required overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed by the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely	erewith, as by a check being in

Respectfully submitted,

authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

March 14, 2006 300 South Wacker Drive Chicago, Illinois 60606 Tel.: (312) 360-0080

Fax: (312) 360-9315 Customer No.: 24978 GREER, BURNS & CRAIN, LTD.

Reg. No. 41,760